

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

RANDY T CLOUTRESE  
12038 ARTHUR CLOUTRESE  
ST AMANT, LA  
70774

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman  
DISTRICT 6  
PARISH OF ASCENSION

## OFFICE USE ONLY

Annual  
2/15

11001714

## 3. Date of Primary

This report covers from 1/1/10 through 12/31/10

## 4. Type of Report:

\_\_\_\_ 180th day prior to primary  
\_\_\_\_ 90th day prior to primary  
\_\_\_\_ 30th day prior to primary  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general  
\_\_\_\_ 40th day after general  
☒ Annual (future election)  
\_\_\_\_ Supplemental (past election)  
\_\_\_\_ Amendment to prior report

## 5. FINAL REPORT IS:

\_\_\_\_ Withdrawn  
\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

ASCENSION CREDIT UNION  
P.O. Box 248  
GONZALES, LA 70707

## 7. Full Name and Address of Treasurer

## 8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2011



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-953-0145  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# Affiliated Persons / Organizations

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Name and Address of Financial Institution

Ascension Credit Union

P.O. Box 248

Gonzales

LA

70707

Chairperson:

Daytime Telephone (Preparer):

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.38
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	345.00
10. Other Disbursements (Schedule E-2)	66.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	411.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	520.00
15. Plus total receipts this period (Line 8 above)	+ 0.38
16. Less total disbursements this period (Line 13 above)	- 411.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	109.38

**SUMMARY PAGE (continued)**

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<b>INVESTMENTS</b>		<b>Amount</b>
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	01/31/2010	Dividend	0.07
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	02/28/2010	Dividend	0.05
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	03/31/2010	Dividend	0.06
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	04/30/2010	Dividend	0.04
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	05/31/2010	Dividend	0.02
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	06/30/2010	Dividend	0.01
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	08/31/2010	Dividend	0.01
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	09/30/2010	Dividend	0.02
<b>5. SUBTOTAL (optional)</b>			0.28
<b>6. Total OTHER RECEIPTS during this reporting period</b>			

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	10/31/2010	Dividend	0.02
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	11/30/2010	Dividend	0.08

**5. SUBTOTAL (optional)**

0.10

**6. Total OTHER RECEIPTS during this reporting period**

0.38

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cabelas Retail, Inc. 2200 W. Cabelas Parkway  Gonzales LA 70737	05/08/2010	Gift cards for Ascension Parish Fishing Tournament (\$20.00 each)	120.00
Community Opportunity of East Ascension  Gonzales LA 70737	07/16/2010	Donation	25.00
Southeast LA Rodeo  Gonzales LA 70737	01/21/2010	Donation	100.00
St. Amant High School Booster Club  St. Amant LA	04/09/2010	Donation	100.00

3. SUBTOTAL (optional - this page)	345.00
4. TOTAL (optional - complete only on last page of this schedule)	345.00

# SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	01/31/2010	Jan Bank Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	02/28/2010	Feb. Bank Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	03/31/2010	March Bank Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	04/30/2010	April Bank Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	05/31/2010	May Bank Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	06/30/2010	June Bank Charge	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	07/31/2010	July Bank Charge	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	08/31/2010	Bank Service Charge	5.00
5. SUBTOTAL(optional)			40.00
6. Total OTHER DISBURSEMENTS during this reporting period			



**SCHEDULE E-2: OTHER DISBURSEMENTS**

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	09/30/2010	Bank Service Charge	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	10/31/2010	October Bank Service Charge	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	12/01/2010	Dec Bank Service Charges	5.00
Ascension Credit Union P.O. Box 248  Gonzales LA 70707	12/31/2010	Bank Service Charge	5.00

5. SUBTOTAL(optional)

25.00

6. Total OTHER DISBURSEMENTS during this reporting period

55.00